	100 100 100 100 100 1			A.C. Zare		等的是,这是 对 的是一个人的是一个人的是一个人的。			#1.5474(##EL)	
Agency	Facility	ID	Type	Program	Date	Description			RB Action	County
Alisal Union	Alisal Union Sch		Reporting ->			Failed to submit 2006-2007		SEL sent		
School District	Dist Motsc De	598728	Late Report	INDSTW	1-Jul-07	annual report.		7/12/2007	SEL	Monterey
GOLIGOT BIOLITOT			Reporting ->			Failed to submit 2006-2007	1	SEL sent		
Andpak Inc	Andpak Inc	600591	Late Report	INDSTW	1-Jul-07	annual report.		7/12/07	SEL	Santa Clara
	Max Auto		Reporting ->			Failed to submit 2006-2007		SEL sent		San Luis
Antonio, Maximo	Wrecking	598706	Late Report	INDSTW	. 12-Jul-07	annual report.		7/12/07	SEL	Obispo
, and may and a	, , , , , , , , , , , , , , , , , , ,		Reporting ->							
Aquarius Boat	Aquarius Boat		Deficient			Failed to submit 2006-2007		SEL sent		
Works	Works	598734	Report	INDSTW	1-Jul-07	annual report.		7/12/2007	SEL	Santa Cruz
110110						Flow violation; permit limit of	Plant problems	No further action		
]					0.3 MGD; reported value of	have been	recommended at	•	
Ca State Parks	Big Basin WWTP	626746	Calculation	NPDES		0.035 MGD	corrected.	this time.	VER	Santa Cruz
Ca State Falks	Dig Dasiii WWWII	020740	Galoulation	520		Methylene Blue Active				
	1					Sustances (MBAS) violation;			1	
							Plant problems	No further action		
						permit limit of 0.05 lb/sday;	have been	recommended at	1	
				l _		reported value of 0.086	1		1	
Ca State Parks	Big Basin WWTP	626744	Calculation	NPDES	3-Jul-07	lbs/day.	corrected. Failed to comply	this time.	VER	Santa Cruz
						Failed to comply with total	with total coliform	No further action		
			0.0			coliform eSMR narrative	eSMR narrative	recommended at	1	
			Other	NESES	4 11 0.7		requirement.	this time.	VER	Santa Cruz
Ca State Parks	Big Basin WWTP	626745	Requirement	NPDES	1-Jui-07	requirement.	requirement.	uns ume.	VLIX	Santa Ciuz
						Failed to monitor effluent				
						grease and oil, total			Ì	
			Monitoring ->		· .	ammonia (as N) and	Discharger seeks	No further action		
			Deficient]	unionized ammonia (as N)	source. Will advise	recommended at		
Ca State Parks	Big Basin WWTP	648065	Monitoring	NPDES	31-Jul-07	per the required frequency.	staff.	this time.	VER	Santa Cruz
Ca State Farks	big basiii vvvvii	040000	Montationing		1					
				}			Discharger seeking			
							source of			
					İ		anomalous] .	
				1			exceedance and			
			Water Quality -		ļ	Settleable solids violation,	will keep RB staff	No further action		1
			> Effluent ->		1	permit limit of 0.1 mL/L;	informed of	recommended at	1	
		0.40007	t	NPDES	4 3 4 0 7	reported value of 0.26 mL/L.	progress.	this time.	VER	Santa Cruz
Ca State Parks	Big Basin WWTP	648067	CATT	INPUES -	1-Jui-07	reported value of 0.20 HIDL.	progress.	una unc.	V 1	Carka Cruz
							Discharger is			
							working to resolve	1		
		1	Water Quality -			Chlorine residual violation:	problem and will	No further action		
		1	> Effluent ->			permit limit of 0.1 mg/L;	keep staff informed		1	
Ca Chata Danier	Dia Desi- MAACE	648066	E.	NPDES	3, 101.07	reported value of 0.26 mg/L.	of progress.	this time.	VER	Santa Cruz
Ca State Parks	Big Basin WWTP	048000	IUATZ	TIALDES	1 3-Jul-07	preported value of 0.20 thg/L.	Tor progress.	paras unio.	1 4 501 5	Tourna Oraz

		1, 1, 2, 2, 2, 3, 4, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,							DD 4 - 4	
Agency	Facility	ID .	Туре	Program	Date		Corrective Action	Comments	RB Action	County
						Failed to monitor effluent				!
						BOD, acute toxicity, hardness as CaCO3,				!
						aluminum, barium, 1,2-				
				!	. :	diphenylhydrazine,				
						benzidine, N-		·		
						Nitrosodimethylalamine and				ļ.
						receiving water monitoring				ļ .
1						including floating or	The discharger			
						suspended matter,		The Discharger		
]							daily BOD	visually		
						aquatic life, bottom	monitoring. The	monitored for		
			Monitoring ->			deposits, oil sheen and algal	discharger did not	the presence of	[
			Deficient			growth per the required	monitor the other	floating material		
Ca State Parks	Big Basin WWTP	661630	Monitoring	NPDES	31-Aug-07	frequency.	constituents.	while sampling.	VER	Santa Cruz
						Receiving water pH				!
						violation; permit limit = no			}	
						change by more than 0.5]	1	
			Water Quality -			SU; RW-3 value of 7.0 SU		No further action		
j			> Receiving			and RW-1 value of 7.6, a	Discharger	recommended at		
Ca State Parks	Big Basin WWTP	661634	_	NPDES	19-Aug-07	change of 0.6 SU.	corrected problem.	this time.	VER	Santa Cruz
						Total coliform violation;				_
	•		Water Quality -			permit limit of 23 MPN/ 100	Discharger traced	No further action		
			> Effluent ->			mL; reported value of 79	problem and	recommended at	I .	
Ca State Parks	Big Basin WWTP	661633	OEV	NPDES	21-Aug-07	MPN/ 100 mL.	corrected violation.	this time.	VER	Santa Cruz
			1		ļ			May be included	ļ	
								in future	1	
								enforcement.		
	1					[D14/2 (d-1111-t-1-2-2)	Many plant alm 5	Priority, Group I		
	1	·	Matan October			1	New plant almost	pollutant		
California			Water Quality -			sodium violation; permit limit	1 '	exceeded rec.		Conluis
Department of	California Men's	64400	> Receiving	NDDEC	12 142 07		should help	water limit by 40% or more.		San Luis Obispo
Corrections	Colony	611294	vvater	NPDES	13-Aug-07	of 82 mg/L.,RW2 - 34 mg/L.	address issue.	140% of more.	L	Coispo

Agency Faci		D	Type	Program _		Description Technology				
California Department of California Corrections Colo	lifornia Men's		Water Quality - > Receiving Water	NPDES		sodium violation; permit limit of 50 mg/L; reported value	New plant almost complete and should help	May be included in future enforcement. Priority, Group I pollutant exceeded rec. water limit by 40% or more.		San Luis Obispo
	mbria CSD		Water Quality - > Sanitary Sewer			Force main valve broke at 6700 Moonstone Beach Dr., Cambria, caused 50 gal.	Adjusted schedule/method of preventive maintenance. Cleaned-up (mitigated effects	Broken 1-inch nipple on ARV from corrosion from within and		San Luis
	WTP			NON15	11-Jul-07		of spill).	without.	VER	Obispo
Cambria Winery LLC Can	mbria Winery		Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Santa Barbara
Corp Corp			Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Monterey
Steering Stee Committee Con	smalia eering mmittee	598729	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Santa Barbara
	ntral Precast ristopher	598722	Reporting -> Late Report Reporting ->	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report. Failed to submit 2006-2007		SEL sent 7/12/2007 SEL sent	SEL	San Benito
Ranch LLC Ran	nch LLC	598742		INDSTW	12-Jul-07	annual report. Failed to submit 2006-2007		7/12/2007 SEL sent	SEL	Santa Clara
Automotive Auto	tomotive	596252		INDSTW	1-Jul-07	annual report. Failed to submit 2006-2007		7/12/07 SEL sent	SEL	Santa Cruz San Luis
Coast Unified School District Trar	ans Facility			INDSTW	12-Jul-07	annual report.		7/12/2007	SEL	Obispo
Tariba Bistist Har						Fecal coliform violation;	Violation due to short-term loading to WWTP due to fire crews staying in town. Returned			
	yama CSD WTP	658675	Water Quality - > Effluent ->	NPDES	0 Aug 07	permit limit of 400 MPN/ 100 mL; reported value of >1600 MPN/ 100 mL.	to compliance without corrective action.	No further enforcement action needed.		Santa Barbara

Agency	Facility	ID.	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Agency	acmty	10	1400	1 og	Date.		Violation due to		, , , , , , , , , , , , , , , , , , , ,	
							short-term loading			
							to WWTP due to			
						Familia difarma violation:	fire crews staying			
						Fecal coliform violation;	in town. Returned	N. 5 11		
Cuyama	:		Water Quality -			permit limit of 200 MPN/ 100	i '	No further		
Community	Cuyama CSD		> Effluent ->			mL; reported value of 325	without corrective	enforcement		Santa
0 B1 11000 B1011101	WWTP	658674		NPDES	31-Aug-07	MPN/ 100 mL.	action.	action needed.		Barbara
	Cuyama Unified		Reporting ->			Failed to submit 2006-2007		SEL sent		Santa
School District	Sch Dist Maint	598725	Late Report	INDSTW	12-Jul-07	annual report.		7/12/2007	SEL	Barbara
						Violation: free residual				
						chlorine limit is greater than				1
						or equal to 0.5 mg/L and	Leak in chlorine	No further		
Cypress Ridge			Water Quality -			reported value is less than	feed line repaired,	enforcement		1
Limited	Cypress Ridge		> Effluent ->	ļ		0.5 mg/L in filtered final	disinfection	action needed at	VER and	San Luis
Partnership	Sewer Facility	626354	CAT2	NON15	15-Jul-07	effluent.	restored.	this time.	inspection	Obispo
T Grandina							Leak in chlorine	<u> </u>		
Cypress Ridge			Water Quality -			Coliform violation: maximum		l No further action		
Limited	Cypress Ridge		> Effluent ->			230 MPN/100 ml, reported	disinfection	needed at this	VER and	San Luis
Partnership	Sewer Facility	626345		NON15		1600 MPN/100 ml	restored.	time.]	Obispo
David Bruce	David Bruce	020040	Reporting ->	1101110	10 00, 01	Failed to submit 2006-2007	70010700.	SEL sent	inoposiisi:	Colopo
Winery	Winery	598695	Late Report	INDSTW	1-Jul-07	annual report.		7/12/07	SEL	Santa Clara
Don Chapin Co	, venice y	000000	Reporting ->			Failed to submit 2006-2007		SEL sent		
Inc.	Plant 25	598733	Late Report	INDSTW	12-Jul-07	annual report.		7/12/2007	SEL	San Benito
	1 1011111111111111111111111111111111111		Reporting ->			Missing pond monitoring		Water Board		
Dreisbach	Dreisbach		Deficient			data, weekly readings for		staff will issue		İ
Enterprises, Inc.	Enterprises, Inc.	661626	Report	NON15	17-Aug-07	freeboard, pH, and DO.]	an NOV.		Monterey
						Monitoring report due July		No further action	i	
Dreisbach	Dreisbach		Reporting ->	1	1	30, 2007. Received late	1	recommended at		1
Enterprises, Inc.	Enterprises, Inc.	661621	Late Report	NON15	30-Jul-07	Sept. 6, 2007	Submitted report.	this time.		Monterey
	<u> </u>		Reporting ->			Missing chemical usage		Water Board		
Dreisbach	Dreisbach	1	Deficient			monitoring date due July 31,		staff will issue		1
Enterprises, Inc.	Enterprises, Inc.	661624	Report	NON15	31-Jul-07			an NOV.		Monterey
			Reporting ->			Failed to submit 2006-2007		SEL sent		
Estancia Estates	Estancia Estates	598740	Late Report	INDSTW	12-Jul-07			7/12/2007	SEL	Monterey
			Reporting ->			Failed to submit 2006-2007		SEL sent		
Estancia Estates	Estancia Estates	598745	Late Report	INDSTW	12-Jul-07	annual report.		7/12/2007	SEL	Monterey

	Tiga (A. 1.4)	2 x 1 2 x 1							The Market Production (III) The Committee (III)	
Agency	Facility	ID	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
							Operator indicated			
			_			,	that sample was			1
			Reporting ->			Failure to report semi-	taken, but not	No further action		
Fiero Lane	Fiero Lane Water		Deficient				noted on chain of	recommended at		San Luis
Water Company	Сотрапу	587087	Report	NON15	17-Jul-07	Sept.	custody.	this time.		Obispo
							Timer on	į		
							recirculation			1
							system failed			
				1			resulting in			
							reduced treatment.			
	Mesa Dunes		Water Quality -		İ	Total Nitrogen violation: limit	Timer repaired,	No further		
Flesco General	Mobile Home		> Effluent ->			is 80 g/acre /day reported	compliance	enforcement		San Luis
Partnership	Estates	638177		NON15		result is 96 g/acre/day	restored.	action needed.		Obispo
Fresh Express	Fresh Express	000177	Reporting ->	1101170	00 00. 07	Failed to submit 2006-2007	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SEL sent		СБіоро
Inc,	Inc	596248	Late Report	INDSTW	12-Jul-07	annual report.		7/12/07	SEL	Monterey
IIIC,	1110	550240	Late Report		12 00. 01	The annual monitoring				Morkordy
						report is incomplete.				
						Missing chloride analysis for	Discharger was			
			 Monitoring ->			effluent and water supply,	negligent in	Water Board		
Cibara Farma	Gibson Farms		Incomplete			which is required by WDR	meeting permit	staff will issue		
Gibson Farms,	0.000	610661	Monitoring	NON15	31 101 07	Order No. 93-005.	requirements.	an NOV.		San Benito
Inc. Gilroy Unified	Dryyard Gilroy Unified Sch		Reporting ->	NONTS	31-30-07	Failed to submit 2006-2007	течинетненть.	SEL sent		San Deniio
•	Dis		Late Report	INDSTW	12-Jul-07			7/12/2007	SEL	Santa Clara
School District Golden Gate	Golden Gate	390732	Reporting ->	IIADGIAA	12-301-07	Failed to submit 2006-2007		SEL sent	OEL	Danta Clare
Petroleum	Petroleum	506254	Late Report	INDSTW	12-Jul-07	•		7/12/07	SEL	Monterey
Golden Gate	Golden Gate	330237	Reporting ->	11120111	12 00/ 0/	Failed to submit 2006-2007		SEL sent	<u> </u>	San Luis
Petroleum	Petroleum	596255	Late Report	INDSTW	1-Jul-07	annual report.		7/12/07	SEL	Obispo
Caoledin	Gravelle Boat	000200	Reporting ->		<u> </u>	Failed to submit 2006-2007		SEL sent		
Gravelle, Ron	Yard	596253	Late Report	INDSTW	12-Jul-07	annual report.		7/12/07	SEL	Monterey
0.010.00, 1.00.0							Some adjustment			1
							of aeration rates]	
							and addition of	Discharger has	İ	1
		i					straw to reduce	been unable to		
							algae. However,	meet		
		•				TSS violation: limit is	the violations are	requirements	ĺ	
						average 60 mg/L and	long-term trend	with AIWPS and		
]	Water Quality -			reported result is 65.75	that is not	further		1
Guadalupe, City	Guadalupe		> Effluent ->			mg/L during the month of	adequately	enforcement		Santa
Judaudiupe, City	WWTP	1	CAT1	NON15	31-Jul-07		addressed.	may be needed.	I	Barbara

	2. 12. 00 2. 12. 00 2. 12. 00								DD 4-4	
Agency	Facility	ID	Туре	Program	Date	Description	Corrective Action	Comments	RB Action	County
	:						Some adjustment of aeration rates			ļ
								Discharger has		
								been unable to		
						BOD violation: limit is		meet		
					1		the violations are			
						average-60 mg/L, max. 100		requirements		
					1	mg/L and reported value is	long-term trend	with AIWPS and		
			Water Quality -				that is not	further		
Guadaluple, City			> Effluent ->			110 mg/L for month of July	adequately	enforcement		Santa
	Guadalup WWTP	615319		NON15	31-Jul-07	2007	addressed.	may be needed.		Barbara
Hallcrest	Hallcrest	1	Reporting ->			Failed to submit 2006-2007		SEL sent		
Vineyards Inc.	Vineyards Iлс	598704	Late Report	INDSTW	12-Jul-07	annual report.			SEL	Santa Cruz
Hamilton	Hamilton		Reporting ->			Failed to submit 2006-2007	*	SEL sent		San Luis
	Coatings LLC			INDSTW	1-Jul-07	annual report.			SEL	Obispo
Harmony Foods	Joslyn Sunbank		Reporting ->			Failed to submit 2006-2007		SEL sent		San Luis
Corp.	Co	596214	Late Report	INDSTW	12-Jul-07	annual report.		7/12/2007	SEL	Obispo
								Pond operating		
								levels have been		
								changed to		
	!							either reduce	i	
								detention time to		
				4	1			reduce algae	ļ	
					İ			growth or	1	
			,				The City is	increase		
						Violation: Monthly average	applying Aqua	detention time to		
						effluent TSS limit is 60 mg/L	Shade for effluent	provide more	<u> </u>	
		:	Water Quality -			and reported value is 68	algae control.	settling but with		
	Hollister		> Effluent ->]	mg/L during the entire	Otherwise no other	no noticeable	ŀ	
Hollister, City of	Domestic WWTP	626337	CAT1	NON15	31-Jul-07	month of July 2007.	action at this time.	improvement.]	San Benito

·				A(\$4.1.1.1)	- 55 <u>77 10 5 74</u>					
Agency	Facility	ID	Туре	Program	Date	Description	Corrective Action	Comments	RB Action	County
- 10 - 11 - 1							The diversion of			
							domestic			,
							wastewater has			
							continued past the			
						:	sunset date of		1	
							October 15, 2005			
							given the domestic			
							plant is at capacity.			
•							Ongoing diversions			i
							of domestic			
							wastewater to the			
							industrial plant will			
		,					be required until			
							· ·			
					1		implementation of the LTWMP			
					[Violetien, diversion of	1			
						Violation: diversion of	provides additional			
			184-1		i	influent to Industrial Plant,	treatment and	No. E. H		
			Water Quality -		•	July 6-8, 2007, bypass of	disposal capacity	No further action		
	Hollister	22222	> Unauthorized	NONAS		treatment facility is	at the domestic	recommended at		
Hollister, City of	Domestic WWTP	626327	Discharge	NON15	6-Jul-07	prohibited.	plant.	this time.	_	San Benito
Communications	Communications									
CA Tube	CA Tube		Reporting ->			Failed to submit 2006-2007		SEL sent		
		500744	Late Report	INDSTW		annual report.		7/12/2007	SEL	C
Laboratory	Laboratory	390741	Late Report	IIINDSTVV	12-301-07	annuai report.		111212001	SEL	Santa Cruz
							Blockage cleared,		ŀ	·
				İ			spilled sewage			
			Water Quality -			Blockage caused 3750 gal.	contained in		•	
			> Sanitary		}	sewage spill from manhole	stormdrain and	No further action	1	
Laguna	Laguna County		Sewer				cleaned up by	recommended at		Santa
Sanitation	SD	593291	Overflow/Spill/	NON15	23-Jul-07	to storm drain.	District staff.	this time.		Barbara
							Source control			
	ł						activities continue			
						Effluent sodium and chloride	to address self-			
				•		violations: limit is chloride	regenerating water			i
						150 mg/L (12 month mean)	softeners. District	}		
			<u> </u>			and sodium 180 mg/L (12	is pursuing]	
			Water Quality -			month mean). Reported	expansion of RO	No further action		;
Laguna	Laguna County		> Effluent ->			values are chloride 210	processes to	needed at this		Santa
Sanitation	SD	620822		NON15	11-Jul-07	mg/L, sodium 185 mg/L	reduce salts.	time.	i	Barbara
	1		1	1			1. 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1		Daibaia

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Agency	Facility	ID	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
, <u>, , , , , , , , , , , , , , , , , , </u>	Lompoc City					Failed to submit 2006-2007				
	Wstwtr		Reporting ->			annual report by		SEL issued		Santa
Lompoc, City of	Reclamation	596212	Late Report	INDSTW	27-Jul-07	07/01/2007.		7/12/2007.	SEL	Barbara
Marboro	Marborg		Reporting ->			Failed to submit 2006-2007		SEL sent		Santa
Industries	Industries	598738	Late Report	INDSTW	12-Jul-07	annual report.		7/12/2007	SEL	Barbara
	Marborg									
Marborg	Industries		Reporting ->		1	Failed to submit 2006-2007	İ	SEL issued		Santa
Industries	Recycle Yar	598723	Late Report	INDSTW	12-Jul-07	annual report.		7/12/2007.	SEL	Barbara
McCormick & Co			Reporting ->			Failed to submit 2006-2007		SEL issued		
Inc.	Inc	596250	Late Report	INDSTW	12-Jul-07			7/12/2007.	SEL	Monterey
	Mission Ready		Reporting ->			Failed to submit 2006-2007		SEL sent		Santa
Michael Hunt	Mix	598735	Late Report	INDSTW	1-Jul-07	annual report.		7/12/2007	SEL	Barbara
Monterey	<u> </u>		<u>' </u>							
Peninsula										
Unified School	Alf Auto		Reporting ->			Failed to submit 2006-2007		SEL sent		
District	Wreckers	596216	Late Report	INDSTW	12-Jul-07	annual report		7/12/2007	SEL	Santa Clara
Monterey										
Peninsula	Monterey				ļ					
Unified School	Peninsula Ufd		Reporting ->]		Failed to submit 2006-2007		SEL sent		
District	Sch Dis	596215	Late Report	INDSTW	1-Jul-07	annual report.		7/12/2007	SEL	Monterey
Moreno	Могепо		Reporting ->			Failed to submit 2006-2007		SEL sent		1
Petroleum Co.	Petroleum Co	596258	Late Report	INDSTW	12-Jul-07	annual report.	i	7/12/07	SEL	Monterey
	Morgan Hill									
	Unified School									
Morgan Hill	District								İ	
Unified School	Transportation		Reporting ->			Failed to submit 2006-2007		SEL sent		
District	Facility	598743	Late Report	INDSTW	1-Jul-07	annual report.		7/12/2007	SEL	Santa Clara
North Monterey	North Monterey									
County Unified	County Unified		Reporting ->	1		Failed to submit 206-2007]	SEL sent		
School District	ISD	598726	Late Report	INDSTW	12-Jul-07	annual report.		7/12/2007	SEL	Monterey
Pacific Coast	Pacific Coast		Reporting ->			Failed to submit 2006-2007		SEL sent		
Recycling Inc	Recycling Inc	598731	Late Report	INDSTW	1-Jul-07	annual report.		7/12/2007	SEL	Santa Clara
Paul Trucking	<u> </u>		Reporting ->			Failed to submit 2006-2007		SEL sent		
Co.	Paul Trucking Co	596257	Late Report	INDSTW	1-Jul-07	annual report.		7/12/07	SEL	Santa Cruz
Peninsula	Peninsula					1				
Corridor Joint	Corridor Joint		Reporting ->			Failed to submit 2006-2007	[SEL sent]	
Power	Power	598718	Late Report	INDSTW	1-Jul-07	annual report.		7/12/07	SEL	Santa Clara

		1,544,275	Nation New York	ATTENANTO.	#1918181#111#11 81			THE PARTY AND TWO YES		
Agency	Facility	ID -	Туре	Program	Date	Description	Corrective Action	Comments	RB Action	County
дуспсу	1 donity	10	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Lift station pump			
							operated by hand			}
							until repairs			
							complete. Public			
						L:64 -4-4:	access area	Further		
						Lift station sensor read	ļ [*]			
					i	inaccurately, caused 10,000	cleaned, no	enforcement		
	-		Water Quality -			gal. sewage spill at 300	disinfectant used	action possible,		
1			> Sanitary			block of James Way to	due to proximity to	pending		İ
Pismo Beach,	Pismo Beach		Sewer			storm drain and Pismo	sensitive	evaluation of	1	San Luis
City of	WWTP	589841	Overflow/Spill/	NPDES	19-Jul-07	Ecological Reserve	environment.	causes of spill.		Obispo
				İ	ļ					
			1	!	1	·	Staff will issue	Discharger did		
							NOV requiring	not indicate pH		
							Discharger to	levels were		ļ
			Water Quality -				determine reason	above effluent	Į	
Renewable	Renewable		> Effluent ->			Effluent pH limit is 8.4 units,	for higher pH	limits in cover	ļ	
Resources, LLC	Resources	598752		NON15	25-Jul-07	reported result is 8.61 units.	levels.	letter.		San Benito
Richard or										
Virginia	San Benito Auto		Reporting ->			Failed to submit 2006-2007		SEL sent	1	
VanScoter	Wreckers	598730	Late Report	INDSTW	1-Jul-07	annual report.		7/12/2007	SEL	San Benito
Rodrigues,	Gerry S Foreign		Reporting ->			Failed to submit 2006-2007		SEL sent		
Richard	Auto Wreckers	598719	Late Report	INDSTW	1-Jul-07	annual report.		7/12/07	SEL	Santa Cruz
	Monterey Fish		Reporting ->			Failed to submit 2006-2007		SEL sent		
Sal M Tringali	Company	598720	Late Report	INDSTW	12-Jul-07	annual report		7/12/07	SEL	Monterey
							Clarifier taken off			
						Effluent Suspended Solids	line, cleaned and			İ
O 1 Obi	•	ļ	Water Quality -			violation: limit is 100 mg/L	returned to service.	No further action	1	
San Luis Obispo			> Effluent ->			max. daily limit and reported	Compliance	1		
County Public	Lopez Recreation			NONAE	0.5107		t '	needed at this	ĺ	San Luis
Works	Area	640989	CAT1	NON15	8-Jul-07		restored.	time.		Obispo
	+					Grease blockage at 2-2130		۵.		
]			Water Quality -			E. Cliff Dr., Santa Cruz,	İ	Stoppage		
			> Sanitary		}	caused 200 gal. sewage		removed and		
Santa Cruz City	Santa Cruz		Sewer			spill to Corcoran Lagoon,		wastewater]	
DPW	WWTP	581764	Overflow/Spill/	NPDES	3-Jul-07	Monterey Bay beach.	None	vacuumed spill.		Santa Cruz
Santa Cruz			Reporting ->			Failed to submit 2006-2007		SEL sent		
County	Roy Wilson Yard	596213	Late Report	INDSTW	12-Jul-07			7/12/2007	SEL	Santa Cruz
Santa Cruz	Santa Cruz Cnty		Reporting ->			Failed to submit 2006-2007		SEL issued		
County	Ben Lomond Lan	596210	Late Report	INDSTW	27-Jul-07	annual report.		7/12/2007	SEL	Santa Cruz
	Santa Cruz			1		_ , , , , , , , , , , , , , , , , , , ,				
Santa Cruz	County Buena		Reporting ->			Failed to submit 2006-2007		SEL issued		
County	J.Vista La	595298	Late Report	INDSTW	1 1-Jul-07	annual report.	<u></u>	7/12/2007	SEL	Santa Cruz

				a tracks to the second of the						As a second
Agency	Facility	ID	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
,	,		Water Quality -					Blockage		
			> Sanitary			Blockage in line at 285		removed,		·
Santa Cruz	Collection WDR		Sewer			Geoffrey Dr. caused 30 gal.		vacuumed entire		
County SD	Santa Cruz	581777		NON15	1-Jul-07	sewage spill to side of road.	None	spill.		Santa Cruz
			Water Quality -			Lateral blockage caused				1 1
			> Sanitary			100 gal. sewage spill from		l		
Santa Cruz	Collection WDR		Sewer			432 Semple Ave., Aptos, to		No water body		_
County SD	Santa Cruz	594175		NON15	16-Jul-07		None	affected.		Santa Cruz
Santa Lucia	Santa Lucia		Reporting ->	l		Failed to submit 2006-2007		SEL sent		San Luis
Winery Inc	Winery Inc	_598699	Late Report	INDSTW	12-Jul-07	annual report.		7/12/07	SEL	Obispo
	Las Animas					7,000,000,000		051]
	Concrete & Bldg		Reporting ->			Failed to submit 2006-2007		SEL issued		
Scott French	Su	595297	Late Report	INDSTW	1-Jul-07	annual report by 07/01/2007		7/12/2007	SEL	Santa Cruz
						Construction related debris		Operators		
						at Grace Way at Tuscany		discovered rag		
	j l		Water Quality -			Court caused 50 gal.		material and the		
			> Sanitary	i		overflowing manhole		smell of paint		
Scotts Valley,	Scotts Valley		Sewer			sewage spill to curb and	:	thinner. Cleaned		
City of	WWTF	622845	1	NPDES	16-Aug-07		None	up area.		Santa Cruz
0.0, 0.	Peninsula Auto	-	Reporting ->		Ĭ	Failed to submit 2006-2007		SEL sent		
Shade Ent Ltd	Wreckers	596251	Late Report	INDSTW	1-Jul-07	annual report		7/12/07	SEL	Monterey
	SUSD									
Soledad Unified	Maintenance		Reporting ->			Failed to submit 2006-2007		SEL sent		
School Dist	Facility	598737	Late Report	INDSTW	12-Jul-07	annual report.		7/12/2007	SEL	Monterey
			Water Quality -	•		Manhole overflow caused by		Blockage		
South County			> Sanitary			debris at 17500 Blue Jay		removed by		
Regional WW			Sewer		1	Dr., Morgan Hill, caused 50		flushing and		
Authority	SCRWA WWTP	581785	Overflow/Spill/	NPDES	3-Jul-07	gal, sewage spill to land.	None	absorbent.		Santa Clara
Spaceport						<u> </u>				
System			Reporting ->		i	Failed to submit 2006-2007		SEL sent		Santa
International	IPF Bldg & SLC 8	598739	Late Report	INDSTW	12-Jul-07	annual report.		7/12/2007	SEL	Barbara
Student Trans	LMUSD Trans		Reporting ->			Failed to submit 2006-2007		SEL sent	1	San Luis
Amer	Facility	598724	Late Report	INDSTW	1-Jul-07	annual report		7/12/2007	SEL	Obispo
			,			Late report; report due				
Sycamore	Sycamore Mineral		Reporting ->			07/30/2007; report not yet		FTS sent		San Luis
Mineral Springs	Springs	674763	Late Report	NPDES	30-Jul-07	received.		9/10/2007.	SEL	Obispo
Taylor Farms	Taylor Farms CA		Reporting ->			Failed to submit 2006-2007		SEL sent		
California Inc.	Inc	598721	Late Report	INDSTW	12-Jul-07	annual report		7/12/2007	SEL	Monterey

Agency	Facility	ID	Туре	Program	Date	Description	Corrective Action	Comments	RB Action	County
	Meadowbrook		Water Quality - > Effluent ->			Total Suspended Solids violation: limit is mean 50 mg/L and reported result is	Will work with lab to develop sampling that will differentiate algae TSS from other	Ponds had lots of algae which probably caused		San Luis
Templeton CSD	WWF	661631	CAT1	NON15	3-Jul-07	mean 76.6 mg/L	TSS.	high TSS.		Obispo
1 ' 1	Meadowbrook WWF	661632	Water Quality - > Effluent -> CAT1	NON15	17-Jul-07	Total Suspended Solids violation: limit is mean 50 mg/L and max. 110 mg/L and reported result is mean 68.75 and max 110 mg/L	Will work with lab to develop sampling that will differentiate algae TSS from other TSS.	Ponds had lots of algae which probably caused high TSS.		San Luis Obispo
			Reporting ->		4 1 1 0 77	Failed to submit 2006-2007		SEL sent		
US Penitentiary Yanke Energy	Lompoc Correctional Facility Soledad Energy	619712	Water Quality - > Effluent -> OEV Reporting ->	INDSTW NON15		Effluent pH violation: limit is min. 6.5 pH units and max 8.4 pH units and reported result is min. 9.34 to max. 10.76 during the month of July 2007. Failed to submit 2006-2007 annual report by	Non further action at this time.	07/12/2007 The Discharger is in the process of addressing the pH issue by addition a nontoxic additive to the ponds. SEL issued	SEL	Santa Clara Santa Barbara
Inc.	LLC	596211	Late Report	INDSTW	27-Jul-07	07/01/2007.		7/12/2007.	SEL	Monterey
Yanke Energy Inc.	Soledad Energy LLC		Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Monterey